

# TONY F. ORTIZ, ATTORNEY AT LAW, LLC

2011 Botolph  
Suite 200  
Santa Fe, NM 87505  
505-986-2900

OK to pay  
7/9/14  
DSH

Attn: Dr. Nancy Barcelo  
Northern New Mexico College  
921 N. Paseo de Oñate  
Española, NM 87532

Statement Date: June 30, 2014  
Statement No. 12  
Account No. 1080.000  
Page: 1

RE: General Legal Services

**Payments received after 06/30/2014 are not included on this statement.**

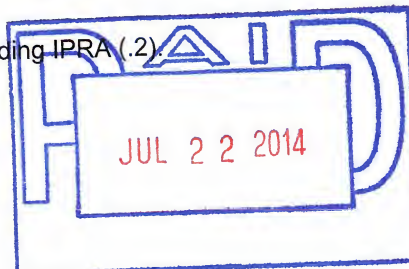
PSC14201

Previous Balance

\$5,440.48

## Fees

		Hours	
06/13/2014			
TFO	Call regarding IPRA matter (.2).	0.20	39.00
06/16/2014			
TFO	Call from B. Padilla regarding IPRA matters (.4).	0.40	78.00
06/18/2014			
TFO	Review IPRA request (.2).	0.20	39.00
06/19/2014			
TFO	Review IPRA issue (.4).	0.40	78.00
06/20/2014			
TFO	Calls with B. Padilla and review materials regarding IPRA (.5).	0.50	97.50
06/23/2014			
NMB	Revisions to letter directed to Ms. Rodriguez.	0.30	25.50
TFO	Draft letter regarding IPRA requests; calls and emails with B. Padilla regarding same (1.4).	1.40	273.00
06/24/2014			
NMB	Revise and finalize letter to A. Rodriguez.	0.40	34.00
TFO	Finalize IPRA letter and emails with B. Padilla (.4).	0.40	78.00
06/30/2014			
TFO	Correspondence with B. Padilla regarding IPRA (.2).	0.20	39.00
	For Current Services Rendered	4.40	781.00
	Sales Tax on Services		63.94
	Total Current Work		844.94



TC

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unt No. 1080.000  
General Legal Services

Statement Date: 06/30/2014  
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Payments

06/16/2014	Payment	-5,329.32
06/30/2014	Payment	-111.16
	Total Payments	-5,440.48
	Balance Due	<u>\$844.94</u>

<u>Fees</u>	<u>Expenses</u>	Billing History <u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
21,667.16	155.84	40.00	0.00	21,018.06



**Northern New Mexico College**  
921 Paseo de Oñate Street  
Española, New Mexico 87532  
Telephone (505) 747-2100  
**General Fund Account**

Valley National Bank  
Española, New Mexico  
95-46 / 1070

Tony F. Ortiz, Attorney at Law, LLC  
Name in box should match payee name below.

G0072344

Check Date

Check Amount

07/22/14

\$\*\*\*\*\*844.94 USD

PAY \*\*Eight Hundred Forty-Four & 94/100\*\*\*\*\*

TO THE ORDER OF

Tony F. Ortiz, Attorney at Law, LLC  
2011 Botolph Rd., Suite 200  
Santa Fe NM 87505

AUTHORIZED SIGNATURE  
This Check Void After 90 Days

**\*\* FILE COPY \*\* \*\* FILE COPY \*\***  
⑈00072344⑈ ⑆107000466⑆ ⑈0877589304⑈

Northern New Mexico College - General Fund Account

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
1080.000 0614	06/30/14	Professional Services Contract: 06302014	844.94	0.00	0.00	844.94
		MAILED DATE: 7/29/14 INITIALS: [Signature]	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
CHECK NUMBER	CHECK DATE					
G0072344	07/22/14		844.94	.00	.00	844.94
		VENDOR ID				
		000070526				